

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/02/2016
NAME OF PROVIDER OR SUPPLIER BROOKDALE SALISBURY		STREET ADDRESS, CITY, STATE, ZIP CODE 2201 STATESVILLE BOULEVARD SALISBURY, NC 28147		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell and Dennis Harrell on February 2, 2016. This facility was first licensed as a Home for the Aged serving 88 residents on October 30, 1996. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). Deficiencies were noted which will require a new plan of correction.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by:	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Tyler Bedard Executive Director

3.3.16

STATE FORM

6899

9V4521

If continuation sheet 1 of 6

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C 101	Continued From page 1 1. Based on observation, the delayed egress doors out of the Dining Room were not maintained operable. This could effect all residents by preventing evacuation in an emergency. Findings include: The delayed egress door out of the Dining Room would not activate and release when pushed on.	C 101		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the outside premises was not maintained in a safe manner. Findings include: a. Loose shingles are laying on the roof at the Bistro/North Hall entrance b. Soffit has been removed and the attic is open at the firewall c. Soffit has been removed and the attic is open at the freezer	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	C 164		

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C 164	Continued From page 2 (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the HVAC returns were not maintained clean. This could prevent proper activation of the radiation dampers in a fire emergency. Findings include: a) The HVAC returns and their radiation dampers are covered with dust and dirt.	C 164		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.	C 189		

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C 189	<p>Continued From page 3</p> <p>Findings include:</p> <ul style="list-style-type: none"> a. The mechanical room near room 10 has an open conduit in the ceiling that has insufficient fire caulk inside. b. The Mechanical room near room 10 has an opening in the wall under the F6 battery pack. c. The sprinkler riser room has an unprotected ceiling penetration by sprinkler pipe, d. There is an unprotected penetration in the ceiling next to the Exit light near room 1 e. The kitchen ceiling has an unprotected penetration by pipe next to the range hood. f. The Pantry ceiling has an unprotected penetration by pvc near the door. g. In the Activity room a sprinkler escutcheon has dropped revealing an opening to the attic. <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include:</p> <p>The following doors have issues:</p> <ul style="list-style-type: none"> a) Room 23 has holes in the door revealed when smaller hardware was installed without a rosette to cover them. b. The Kitchen Janitors Closet has holes in the door revealed when smaller hardware was installed without a rosette to cover them. c. The room 21 doorframe is missing the strike plate. d. The Employee bathroom has a barrel bolt e. The cross corridor doors at room 34 do not latch when released 	C 189		

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C 189	<p>Continued From page 4</p> <p>3. Based on observation, the building plumbing equipment was not maintained safe and operating.</p> <p>Findings include: Bedroom 3 bathroom has a toilet coming loose from the floor. Secure.</p> <p>4. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings include: Exit signs and emergency lights are not working in the following locations:</p> <p>a) In the North Hall/Bistro area the Emergency lights are not working</p> <p>b) In the Dining Room the Exit sign to the corridor is not working</p> <p>c) Corridor emergency light at the Kitchen is not working</p> <p>d) The Exit Light near room 31 is not working on battery backup</p> <p>5. Based on observation, the building electrical system was not maintained to keep the facility safe by allowing residents to use expansion blocks in the outlets. This would affect all residents by potentially overloading electrical circuits.</p> <p>Findings include: An outlet expansion device was observed in a corridor outlet outside the Resident Program</p>	C 189		

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C 189	Continued From page 5 Coordinators office	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings include: a. The exhaust fan in the Mop Closet near room 45 is not working.	C 199		